

Town of Magnolia

Mayor Cheryl Carney

302 335-5891

Mayor Cheryl Carney called the April 11th, 2011 meeting of the Magnolia Town Council to order at 7:00pm. Councilpersons Jim Frazier, Pat Jarrell and Barry Fillman were present. Diane Cahall –Secretary/Treasurer, Scott Fowler – Water Department and Ralph Satterfield – hydrants were present. Vice Mayor Lehman was absent.

Mayor Carney asked for a motion to accept the minutes from the previous meeting – Motion made by Pat Jarrell and 2nd by Jim Frazier - motion carried.

Mayor Carney asked for a motion to approve the treasurers' report and pay the bills. Councilwoman Pat Jarrell made the motion to approve the report and pay the bills 2nd by Jim Frazier – motion carried.

Mayor Carney advised council that they just held a Heritage Day meeting; the date is September 24th, 2011. Additions to entertainment will be Hot air Balloon, Carnival Games, Coast Guard Helicopter, Race Care McQueen, along with the Dunkin Booth. Councilman Barry Fillman is confirming the band. The Magnolia Fire Company Ladies Auxiliary will prepare food; Felton Fire Hall will do the ice cream trailer. Jim Frazier will check with St. Thomas Moor band to be in the parade. Eric Buckson will MC, Heather Lehman will perform the National Anthem; the Dover Air Force Base Color Guard will present the colors. The parade will be at 11 am, festivities 12 – 2pm. The next Heritage Day meeting will be held on May 30th at 6:00 pm. Everyone is encouraged to attend.

Councilman Jim Frazier provided valuable information on Security Companies that could possibly patrol the Town of Magnolia. Mr. Frazier will have a representative attend the May council meeting.

Mayor Carney reported that it will most likely be 2012 before DelDot rebuilds the traffic signal in town. They have to obtain right of ways (including easements) and the delayed budget has prolonged the project.

The next Website Development meeting will be held on April 28th at 12:30 pm at the Delaware Archives in Dover. The Delaware League of Local Government meeting will be held at the Dover Sheraton on April 28th.

Staples has received the State contract for office supplies. A representative will meet with the town to go over the contract information.

Ralph Satterfield presented the following report: March 1-3, with Aztech at Irish Hill leak site. Used 1 curb box of ours. Reviewed P.O. low flow with Aztech. March 6, Flushed school system. March 11, cleaned stones from sidewalk at 31 N. Main from repairs/patch. Removed dead flowers from park. March 15, Flushed all hydrants – normal, Thorne Street had heavier discoloration than has been noted for several months. March 31, reviewed P.O. site with Aztech for a dig on April 4. Dressed flags as needed.

Scott Fowler presented the following water report: The town used 1,348,000 gallons of water during March 2011. The pumps ran a total of: 38.6 hours (well 2) and 38.6 hours (well 3). Well levels: 29', 24' and 29'. Average chlorine is .316. Scott Fowler and Ed Marvel prepared the public health reports and Diane will mail reports to the Division of Drinking Water.

Mayor Carney asked for a motion to adjourn the meeting at 8:15 pm. Motion made by Councilwoman Pat Jarrell and 2nd by Councilman Barry Fillman. Motion Carried.

Meeting adjourned at 8:20 pm.

Respectively Submitted,

A handwritten signature in cursive script, appearing to read "Diane", with a long horizontal flourish extending to the right.

Secretary Diane P. Cahall

Town of Magnolia

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May 9, 2011

Checking:	\$ 175,964.43
Savings:	\$ 41,848.93
Mun. Street Aid:	\$ 49.16
Transfer Tax Acct.	\$ 30,977.79
Certificate:	\$ 10,000.00
Certificate:	\$ 10,000.00
Certificate:	\$ 58,054.75
Certificate:	\$ 30,440.22
Certificate:	\$ 4,839.20

Bills to be paid:

Edward Marvel	519.52
Diane Cahall	1,679.38
Scott Fowler	502.52
Ralph Satterfield (Hydrant flushing)	200.00
Delmarva Power	174.17
Delmarva Power	265.07
Delmarva Power Street Lights	204.74
Verizon	86.76
Verizon Wireless	165.48
Comcast Internet	55.00
AmericHealth Casualty Insurance	35.11
Powell Improvements	600.00
Peninsula Oil	131.78
Peninsula Insurance (Marvel Agency)	374.00
Scott Fowler (water class)	25.00
Aztech Contracting 31 N. Main & 8 N. Main	1,329.35
Delaware League of Local Govt.	80.00

Transfer Tax Account: \$30,977.79

Municipal Street Aid: \$ 49.16